

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 18601 CITY OF LANCASTER																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)				(b)					
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290				\$33676 ANNUAL GROWTH				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
18602 LANCASTER - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,086.48	0.00	0.00	0.00	3,086.48	0.00	0.00	3,086.48
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,433.40	0.00	0.00	0.00	4,433.40	0.00	0.00	4,433.40
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,186.21	0.00	0.00	0.00	32,186.21	0.00	0.00	32,186.21
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	757.73	0.00	0.00	0.00	757.73	0.00	0.00	757.73
18607 LANCASTER - R.P.# 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,262.37	0.00	0.00	0.00	14,262.37	0.00	0.00	14,262.37
18609 LANCASTER - R.P.# 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,066.85	0.00	0.00	0.00	1,066.85	0.00	0.00	1,066.85
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,793.04	\$0.00	\$0.00	\$0.00	\$55,793.04	\$0.00	\$0.00	\$55,793.04

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AFFECTED TAXING AGENCY:		18602 CITY OF LANCASTER												
PASS THROUGH														
	NEGOTIATED					STATUTORY								
	PASS THROUGH	\$33401 ANNUAL GROWTH				(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH			(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL				SUB- ORDINATED	FACILITIES TAX	FACILITIES TAX					
18602 LANCASTER - CBD	0.000.00	0.000.00	0.00	0.00	0.00	0.0031.99	0.000.00	0.00	31.99	0.00	0.0031.99	0.00	0.00	31.99
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00\$31.99	\$0.00\$0.00	\$0.00	\$31.99	\$0.00	\$0.00	\$0.00	\$0.00	\$31.99

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AFFECTED TAXING AGENCY:		18603 CITY OF LANCASTER													
PASS THROUGH															
	NEGOTIATED					STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH				(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH			(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES TAX						FACILITIES
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,690.47	0.00	0.00	0.00	10,690.47	0.00	0.00	10,690.47
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,690.47	\$0.00	\$0.00	\$0.00	\$10,690.47	\$0.00	\$0.00	\$10,690.47

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AFFECTED TAXING AGENCY: 18651 CITY OF LANCASTER																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES		TAX			
18602 LANCASTER - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,695.38	0.00	0.00	0.00	1,695.38	0.00	0.00	1,695.38
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	529.13	0.00	0.00	0.00	529.13	0.00	0.00	529.13
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,197.86	0.00	0.00	0.00	1,197.86	0.00	0.00	1,197.86
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(356.45)	0.00	0.00	0.00	(356.45)	0.00	0.00	(356.45)
18607 LANCASTER - R.P.# 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(201.70)	0.00	0.00	0.00	(201.70)	0.00	0.00	(201.70)
18609 LANCASTER - R.P.# 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	313.83	0.00	0.00	0.00	313.83	0.00	0.00	313.83
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,178.05	\$0.00	\$0.00	\$0.00	\$3,178.05	\$0.00	\$0.00	\$3,178.05